



## INVOICE

Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us

Invoice Date: 03/12/2021  
Invoice #: INV73908154  
Payment Terms: Due Upon Receipt  
Due Date: 03/12/2021  
Account Number: 7001358554  
Currency: USD  
Account Information: obicua  
calle 38 no 35-50, santander  
bucaramanga, santander 55555  
Colombia

Remittance Details should be sent to:  
Finance@zoom.us

drcuentas@agenciaobicua.com

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

## CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: \$14.99	03/12/2021-04/11/2021	\$14.99	\$2.85	\$17.84

## INVOICE TOTALS

	<b>Subtotal:</b>	\$14.99
	<b>Total (Including Tax):</b>	\$17.84
	<b>Invoice Balance:</b>	\$17.84

## TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Value Added Tax (VAT) 19.000%	Federal	\$14.99	\$2.85
			<b>Total Tax</b>	<b>\$2.85</b>

## TRANSACTIONS



## INVOICE

Invoice Total				\$17.84
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
03/12/2021	P-79721402	Payment		\$0.00
Invoice Balance				\$17.84